

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पूर्वी-2

पत्रांक: 765 अ30
प्रेषक,

गुज0/दिनांक: 13-03-2022

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मुजफ्फरपुर, पूर्वी-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

विषय: बिहार ग्रामीण पथ अनुरक्षण नीति- 2018 अनुरक्षण के तहत स्वीकृत योजनाओं के विरुद्ध
आवंटन की माँग करने के संबंध में।

महाराज,

उपर्युक्त विषय के संबंध में वित्तीय वर्ष 2019-20 नई अनुरक्षण नीति अंतर्गत वित्तीय वर्ष
2020-21 में अनुरक्षण मद में व्यय हेतु संलग्न विवरणी के अनुसार 50.66620 (पच्चास लाख छयासठ हजार
छः सौ बीस रूपया मात्र) रुपये का आवंटन उपलब्ध कराने की कृपा की जाये ताकि किये गये अनुरक्षण
कार्यों का भुगतान किया जा सके।

अनु0:- यथोक्त।

विश्वासभाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-2

Statement Registration Form for Scheme Head NH 304 Under Bharat Road Maintenance Policy-2018 (Self Declaration and Surface Runoff)
Name of Works Division: Mandlaipur Dist-2

Road Details		Project Id	Actual Date of Completion	AA Details					Agreement										Actual Maintenance Expenditure										Current					Maintenance Demand for 1st year				Remarks
Road Name	Bridg No			Month work	Minor work Amount	Major Work Amount	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5	Total Mileage	Length	1st year	2nd year	3rd year	4th year	5th year	Total Mileage	Length	1st year	2nd year	3rd year	4th year	5th year	Total	1st QTR	2nd QTR	3rd QTR	4th QTR	Total							
1	Banghara PWD road - Dharampur	RNV NH/2/900	21072004	24.01.2021	44.61	20.18	40.07	1.20083	1.96866	5.7332	2.58267	6.41199	18.02335	2.33	0	0	0	0	0	2.33	295.695	0.90117	0.90117	-	-	-	1.80234	0.90117	0.90117	-	-	1.80234	2nd QTR					
2	Belasara PWD road - Harka	RNV NH/2/900	21072005	23.01.2021	43.80	18.06	39.23	1.14425	1.73957	5.16641	2.29482	5.76178	16.10673	2.11	0	0	0	0	0	2.11	1662.47	0.80534	0.80534	-	-	-	1.61067	0.80534	0.80534	-	-	1.61067	2nd QTR					
3	Banghara PWD Rd to Dharampur(0-01)	RNV NH/2/1500	21072006	23.01.2021	25.75	4.18	23.08	0.14185	0.15569	1.44058	0.26911	1.63937	3.6669	0.85	0	0	0	0	0	0.85	1799.11	0.18035	0.18035	-	-	-	0.36069	0.18035	0.18035	-	-	0.36069	2nd QTR					
4	Mitrapur Probhand Aotargat Rampur harti Dabhin tola number se kharwal janewall sadak di alimani kalya	RNV NH/2/07	21072010	24.01.2021	41.48	15.66	37.28	1.0228	1.53098	4.46795	2.00189	4.97318	13.9978	1.81	0	0	0	0	0	1.81	1813.105	0.69989	0.69989	-	-	-	1.39978	0.69989	0.69989	-	-	1.39978	2nd QTR					
5	Mitrapur PWD road - Kharwar	RNV NH/2/2500	21072011	19.05.2021	63.95	35.01	63.54	1.99552	3.95775	10.1817	4.9421	11.3555	32.43263	3.19	0	0	0	0	0	3.19	2410.58	1.62163	-	-	-	-	1.62163	-	-	-	-	1.62163	1st QTR					
6	Muralaganj PWD Road - Chhitepur	RNV NH/2/2500	21072012	22.05.2021	109.27	68.83	112.95	1.84707	3.63135	9.27307	4.53413	10.3476	29.63326	6.50	0	0	0	0	0	6.50	1346.63	1.48166	-	-	-	-	1.48166	-	-	-	-	1.48166	1st QTR					
7	Basauli Himat Singh - Basauli Jagmuth	RNV NH/2/2500	21072016	20.02.2021	17.08	7.18	15.26	0.37673	0.78657	2.33463	1.01388	2.60011	7.11192	0.90	0	0	0	0	0	0.90	2623.44	0.35560	-	-	-	-	0.35560	-	-	-	-	0.35560	1st QTR					
8	NH57 kharwar Harka - Kharwar Harka	RNV NH/2/2500	21072022	31.01.2021	13.49	5.07	11.81	0.30986	0.63814	1.69272	0.78461	1.67204	5.29737	0.61	0	0	0	0	0	0.61	2376.16	0.26487	0.26487	-	-	-	0.52974	0.26487	0.26487	-	-	0.52974	2nd QTR					
9	UNSAAR CRAMURH ROAD - DEWCAN	RNV NH/2/2500	21072030	25.02.2021	20.31	7.45	17.96	0.46183	0.86456	2.38975	1.09409	2.65639	7.46662	0.88	0	0	0	0	0	0.88	19309.63	0.37333	0.37333	-	-	-	-	-	-	-	-	0.74666	2nd QTR					

Sl. No.	Project Name	Project ID	Actual Date of Completion	AA Details		Agreement						Actual Milestones & Expenditure										Current Milestones & Financials (up to Quarter-wise)					Remarks		
				Month	Milestones	Agreement 11	Agreement 12	Agreement 13	Agreement 14	Agreement 15	Total Milestone	Expend	1st year	2nd year	3rd year	4th year	5th year	Total	Expend	1st QTR	2nd QTR	3rd QTR	4th QTR	Total					
10	Prayagbati to Baramoti-422	210720000	19.05.2021	181.72	82.76	162.94	3.63287	7.18114	16.2093	8.70113	20.0584	57.98282	7.80	0	0	0	0	0	0	7.80	2893.92	2.89714	-	-	-	2.89714	1st QTR		
11	Garha Block Sivana to Kara laas Via Panchgobhi (08-01)	210720000	30.11.2020	84.68	37.92	75.52	1.78436	3.30895	8.35108	3.99319	9.1875	26.62708	3.57	0	0	0	0	0	0	3.57	2972.74	1.33135	1.33135	-	-	-	3.99406	2nd QTR	
12	Sardardimpur FYD Rd to Gumil(00-01)	210720000	08.04.2021	53.08	23.67	47.22	0.17758	2.06403	5.32776	2.51133	5.87211	15.95283	2.31	0	0	0	0	0	0	2.31	2876.78	0.79764	-	-	-	-	0.79764	1st QTR	
13	Kanbara Dhala to Mubandpur lak Sadak Nirman	210720000	09.05.2021	26.59	11.49	21.66	0.63936	1.3305	3.57453	1.6432	1.95615	11.14374	1.30	0	0	0	0	0	0	1.30	2945.3	0.55719	-	-	-	-	0.55719	1st QTR	
14	PTA/PHIA ANSAULBERD HARFLR - BHARATPAT TI	210720000	15.06.2021	223.29	100.08	204.28	5.5103	11.6486	31.469	14.6538	34.8938	97.98569	11.50	0	0	0	0	0	0	11.50	2452.4	4.89928	-	-	-	-	4.89928	1st QTR	
15	NH-57 Etwapur - Rusnagar	210720000	31.01.2021	27.81	10.24	24.55	0.54994	1.14601	3.39776	1.48245	3.78936	10.36552	1.30	0	0	0	0	0	0	1.30	2937.69	0.51828	0.51828	-	-	-	1.01655	2nd QTR	
16	Garha - Fuliyasa Chowk Path	210720000	31.01.2021	33.44	18.12	30.28	0.99825	1.83444	5.75478	2.45365	6.44187	17.46299	2.25	0	0	0	0	0	0	2.25	2894.5	0.87415	0.87415	-	-	-	1.74830	2nd QTR	
17	Garha - Hamidpur Village Path	210720000	31.01.2021	41.97	20.91	37.72	1.09533	2.39786	6.61062	2.97884	7.72205	20.4017	2.45	0	0	0	0	0	0	2.45	2833.41	1.02024	1.02024	-	-	-	2.04047	2nd QTR	
18	Bhulane - Bera Path	210720000	03.03.2021	74.40	36.22	66.34	1.70991	3.16504	7.97856	3.81799	8.77492	25.44642	3.41	0	0	0	0	0	0	3.41	2856.97	1.27232	1.27232	-	-	-	2.54464	2nd QTR	

Road Details				AA Details										Agreement										Actual Maintenance Expenditure										Current Maintenance Forecast 1st year Quarter wise				Remarks
Sl. No.	Road Name	Bench No	Project ID	Actual Date of Completion	Main work	Main work Amount	Agreement 1.1	Agreement 1.2	Agreement 1.3	Agreement 1.4	Agreement 1.5	Total Mainwork	Length	1st year	2nd year	3rd year	4th year	5th year	Total	Length	1st year	2nd year	3rd year	4th year	5th year	1st year	2nd year	3rd year	4th year	Total	Remarks							
18	Shrinagar - Tehsildar Bilaspur Pali	RNV MUZ 7/500 03	NEA20001003	10.01.2021	69.13	34.31	60.82	1.58306	2.96173	7.48064	3.59371	8.25761	21.88715	3.20	0	0	0	0	0	0	3.20	2617.4	1.19436	1.19436	-	-	-	-	2.38872	2nd QTR								
20	Refugees se Langra Bilaspur se change tak sada nikman	RNV MUZ 2/000 04	NEA20001004	03.04.2021	57.23	28.59	52.96	1.57851	2.91071	7.29985	3.51569	8.03553	21.34059	2.64	0	0	0	0	0	0	2.64	2564.92	1.16703	-	-	-	-	1.16703	1st QTR									
21	ANYANPUR - CHAMINUR	RNV MUZ 7/400 02	NEA20001004	15.11.2020	108.61	50.33	100.23	2.72622	5.04012	12.7251	6.11556	14.0295	40.63679	4.67	0	0	0	0	0	0	4.67	1882.34	2.03184	2.03184	2.03184	-	-	-	-	6.09552	2nd QTR							
22	PAHSAL - SINGWARI PATIL	RNV MUZ 7/400 02	NEA20001004	01.12.2020	60.57	30.67	56.01	1.66112	3.08327	7.81845	3.74092	8.61725	24.91101	2.88	0	0	0	0	0	0	2.88	1733.48	1.24605	1.24605	1.24605	-	-	-	-	3.73815	2nd QTR							
23	Susta Chook - Trimban Chai	RNV MUZ 2/000 04	NEA20001017	18.03.2021	80.35	38.98	73.42	2.72357	4.64606	10.7124	5.63139	11.8821	35.59533	4.17	0	0	0	0	0	0	4.17	2079.78	1.77978	1.77978	-	-	-	-	3.55955	1st QTR								
24	Rampur PYD Rd - Bhaucha Pali	RNV MUZ 2/000 04	NEA20001024	06.12.2020	49.89	22.29	48.25	1.20291	2.58705	7.0641	3.21615	7.81106	21.90127	2.60	0	0	0	0	0	0	2.60	2488.76	1.09506	1.09506	1.09506	-	-	-	-	3.28519	2nd QTR							
25	Madhuran Jairam - Narsala	RNV MUZ 2/000 01	NEA20001025	22.02.2021	26.66	10.28	23.04	0.66998	1.30573	3.36915	1.59025	3.7173	10.65223	1.20	0	0	0	0	0	0	1.20	2499.58	0.53261	0.53261	-	-	-	-	-	-	2nd QTR							
Total:-				50.66620																																		

Executive Engineer
RWD Works Division
Muzaffarpur East-1

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT				
1	Name of the Road	Rampur PWD Rd - Bisautha Path		
2	Batch No.			
3	Project ID	RM/MU/MUZ/20/0004		
4	Total Length of Road (in Km)	NEA220002224		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	2.6		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	1st		
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount for Maintenance) (in Lakh)	21.9013		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	1.09507		
Compliance Criteria	Standard Job Description	Non-Compliant		Reduction Payment (6) = (3) / (1) * (2) * (4)
		Length Non Compliant (3)	Weighted Value for Payment Reduction (%) (4)	
I	PAVED ROADS (CARRIAGEWAY)	0	60%	0.00000
II	SHOULDERS AND EMBANMENTS	0	10%	0.00000
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00000
V	VEGATAION	0	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				1.09507

Date of inspection by E/I or his agent Prepared by
Contractor's self Control unit

Name and Designation of person inspecting road

(Signature)

Date

13/3/22

Signature of person inspecting road

Certify by E/I (signature) Date

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	Rampur PWD Rd - Bisautha Path		
2	Batch No.	RM/MU/MUZ/20/0004		
3	Project ID	NEA220002224		
4	Total Length of Road (in Km)	2.6		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	2.6		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	1st		
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount for Maintenance) (in Lakh)	21.9013		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	1.09507		
Compliance Criteria	Standard Job Description	Non-Compliant		Reduction Payment (6) = (3) / (1) * (2) * (4)
		Length Non Compliant (3)	Weighted Value for Payment Reduction (%) (4)	
I	PAVED ROADS (CARRIAGEWAY)	0	60%	0.00000
II	SHOULDERS AND EMBANMENTS	0	10%	0.00000
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00000
V	VEGATAION	0	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.00000
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				1.09507

Date of inspection by E/I or his agent Prepared by
Contractor's self Control unit

Name and Designation of person inspecting road

(Signature)

Date

13/3/22
Signature of person inspecting road

Certify by E/I (signature) Date

STANDRAD FORMAT FOR ROADS QUARTERLY STATEMENT

1	Name of the Road	Rampur PWD Rd - Bisautha Path		
2	Batch No.	RM/MU/MUZ/20/0004		
3	Project ID	NEA220002224		
4	Total Length of Road (in Km)	2.6		
5	Length of Road to Meet Required Service Level [Completed length] (in Km) (1)	2.6		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 years	20		
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount for Maintenance) (in Lakh)	21.9013		
8	Quarterly Payment :1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) (2)	1.09507		
Compliance Criteria	Standard Job Description	Non-Compliant		Reduction Payment (6) = (3) / (1) * (2) * (4)
		Length Non Compliant (3)	Weighted Value for Payment Reduction (%) (4)	
I	PAVED ROADS (CARRIAGEWAY)	0.05	60%	0.01264
II	SHOULDER AND EMBANKMENTS	1	10%	0.04212
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGES	0	15%	0.00000
IV	SIGNAGE AND ROAD SAFETY	0	10%	0.00000
V	VEGATAION	0.00	5%	0.00000
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0.05475
TO BE PAID FOR THE QUARTER/DEMAND (in Lakh) [6]				1.04031

Date of inspection by E/I or his agent Prepared by
Contractor's self Control unit

Name and Designation of person inspecting road

Date

Signature of person inspecting road

(Signature)

Certify by E/I (signature) Date

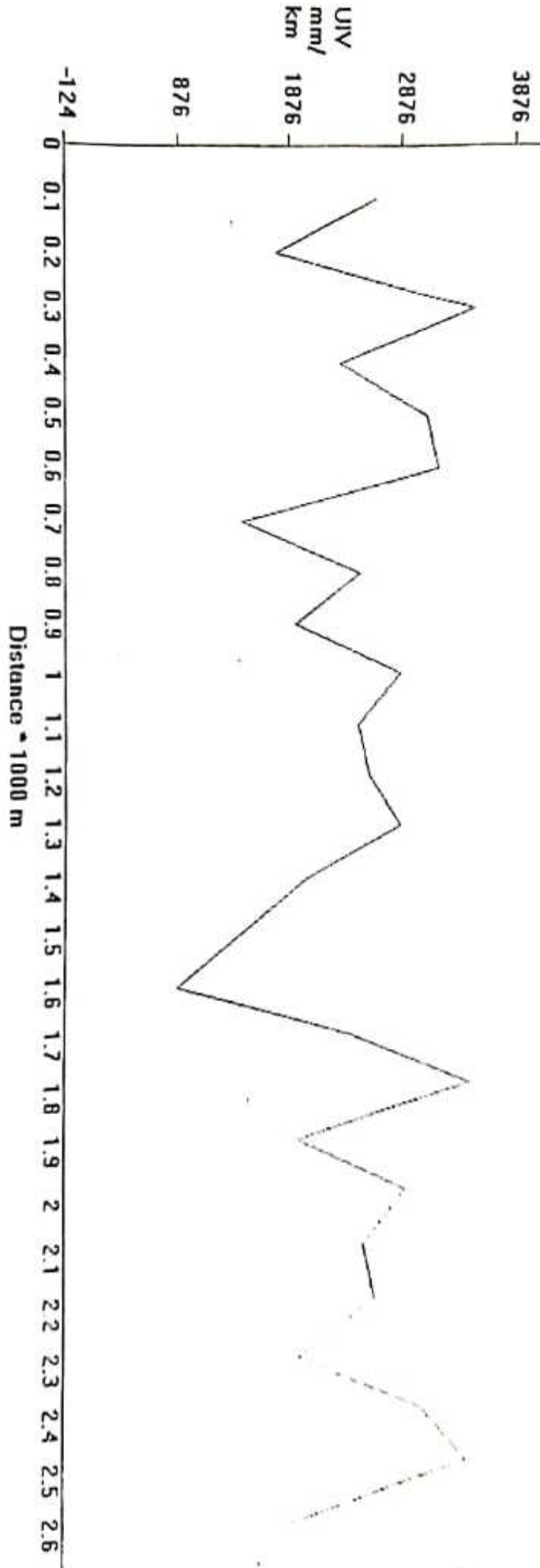
Road Name:- Rampur PWD Rd to Bisautha Path

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	IRI in MM/KM	CATEGO RY	Latitude	Longitu de	Event			
13/3/22	15:20:13	79	0.1	270	0	2700	2656 G	26.29361	85.62236	Bridge	Y = 0 * X ^ 2 + 0.989 * X - 13.58		
13/3/22	15:21:0	79	0.1	180	10.1	1800	1766 G	26.293	85.62098	Normal	X = 1900		
13/3/22	15:21:24	79	0.1	360	10.1	3600	3546 G	26.29209	85.62013	Normal	Y = 1865		
13/3/22	15:22:0	79	0.1	240	10.1	2400	2360 G	26.29115	85.61966	Normal			
13/3/22	15:22:34	79	0.1	320	10.1	3200	3151 G	26.29	85.61904	Normal	(R) RURAL ROAD		
13/3/22	15:23:0	79	0.1	330	10.1	3300	3250 G	26.28873	85.6181	Normal	Good	Average	Poor
13/3/22	15:23:9	79	0.1	150	10.1	1500	1469 G	26.28791	85.61715	Normal	<4000	4001-5000	>5001
13/3/22	15:24:0	79	0.1	260	10.1	2600	2557 G	26.28759	85.61606	Normal			
13/3/22	15:24:19	79	0.1	200	10.1	2000	1964 G	26.28713	85.61517	Normal			
13/3/22	15:24:19	79	0.1	300	10.1	3000	2953 G	26.28688	85.61392	Normal			
13/3/22	15:25:0	79	0.1	260	10.1	2600	2557 G	26.28638	85.61261	Normal			
13/3/22	15:25:30	79	0.1	270	10.1	2700	2656 G	26.28553	85.61178	Normal			
13/3/22	15:26:5	79	0.1	300	10.1	3000	2953 G	26.28513	85.6103	Normal			
13/3/22	15:26:5	79	0.1	210	10.1	2100	2063 G	26.28463	85.60907	Normal			
13/3/22	15:27:0	79	0.1	150	10.1	1500	1469 G	26.28408	85.60682	Normal			
13/3/22	15:28:0	79	0.1	90	0	900	876 G	26.28325	85.6036	Normal			
13/3/22	15:28:19	79	0.1	250	10.1	2500	2458 G	26.28791	85.61715	Normal			
13/3/22	15:28:50	79	0.1	360	10.1	3600	3546 G	26.28759	85.61606	Normal			
13/3/22	15:29:19	79	0.1	200	10.1	2000	1964 G	26.28713	85.61517	Normal			
13/3/22	15:29:39	79	0.1	300	10.1	3000	2953 G	26.28688	85.61392	Normal			
13/3/22	15:30:0	79	0.1	260	10.1	2600	2557 G	26.28638	85.61261	Normal			
13/3/22	15:30:30	79	0.1	270	10.1	2700	2656 G	26.28553	85.61178	Normal			
13/3/22	15:31:5	79	0.1	200	10.1	2000	1964 G	26.28513	85.6103	Normal			
13/3/22	15:31:25	79	0.1	310	10.1	3100	3052 G	26.28463	85.60907	Normal			
13/3/22	15:31:59	79	0.1	350	10.1	3500	3447 G	26.28408	85.60682	Normal			
13/3/22	15:32:20	79	0.1	190	0	1900	1865 G	26.28325	85.6036	Normal			
					Average:-	2488.76							

Hum
13/03/2022
KE.

20/12/23

File : C:\Users\BRARDA9\Downloads\18011530.Xls. Section No. 79. Eqn : $Y = 0.0002X^2 + 0.9829X - 13.56$
 Name of Customer : Sanjeev Const... Name of Work/Road : Rampur PWD Rd to Bisantha Path. 1st Job number



Pham
 18/05/22
 NE.

20/10/22